



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

March 26, 2008

Garland E. Hilliard  
Olin Corporation  
P. O. Box 248  
1186 Lower River Road  
Charleston, TN 37310

Kimberly Lesniak  
Associate General Counsel  
EPEC Polymers, Inc.  
1001 Louisiana Street  
Houston, TX 77002

Gary Ballesteros  
Associate General Counsel  
For Global Compliance  
Rockwell Automation, Inc.  
Suite 1400  
777 East Wisconsin Avenue  
Milwaukee, WI 53202

Dear Sirs:

The enclosed collection invoice is submitted to you by the U.S. Environmental Protection Agency (EPA) for payment of the costs outlined therein. This invoice includes an accounting of future response costs incurred by EPA for activities pertaining to the Morgantown Ordnance Works, Morgantown, WV Site. This invoice is solely for the recovery of EPA's future response costs. Any fines and/or penalties due will be billed separately.

EPA seeks recovery of the future response costs contained in the enclosed invoice pursuant to the provisions of the Consent Decree, Civil Action No. 1:02CV177 and Civil Action No. 1:03CV29 Section VI.11.b. p.14. Attached to the enclosed invoice is a Narrative Cost Summary Report entitled, "Future Response Bill Costs from 1/01/07 thru 12/31/07 dated March 26, 2008. The report provides an accounting of future response costs incurred by the United States in connection with the site for which EPA seeks reimbursement.

The stated amount of \$11,833.65 (\$25,432.32 x 46.53%) is due to be paid on or before May 31, 2008. Please review and adhere to all procedures and requirements, as specified in the Consent Decree for making payment and for disputing all or part of the costs contained in the invoice. Section VI.13. requires all uncontested future response costs to be paid within 60 days and contested amounts shall be placed in an interest bearing escrow account. Please make your check payable to:

EPA-Hazardous Substance Superfund

*Customer Service Hotline: 1-800-438-2474*



Forward your payment to:

EPA Region III  
Superfund Payments  
Cincinnati Finance Office  
P.O. Box 979076  
St. Louis, MO 63197-9000

If express mail or a messenger service will be used to deliver your payment, the street address of our bank is below:

Environmental Protection Agency RIII  
P.O. Box 979076  
U.S. Bank  
Mail Station SL-MO-C2GL  
1005 Convention Plaza  
St. Louis, MO 63101

To send an EFT (wire transfer):

Federal Reserve Bank of New York  
ABA No. 021030004  
Account No. 68010727  
SWIFT Address FRNYUS33  
33 Liberty Street  
New York, NY 10045  
Note: Field Tag 4200 of the Fedwire message should read "D 68010727  
Environmental Protection Agency

To enable EPA to accurately record receipt of your payment by the established due date, the following information must be included on the face of your payment check:

Site Name/Location: Morgantown Ordnance Works, Morgantown, WV  
Account Number: 03B5BF00  
Receivable Account Number: 2730826S074  
Civil Action No. 1:02CV177 and 1:03CV29

Interest will accrue at the current rate of 4.34% on any amounts unpaid by the due date. Failure to comply with the payment requirements will subject the respondent to stipulated penalties as outlined in Section VIII (Stipulated Penalties). Non compliance will also result in further collection efforts, including the referral of the debt to the Department of Justice.



Any questions or problems regarding this billing should be directed to:

Andrew Goldman  
Office of Regional Counsel  
U.S. Environmental Protection Agency (3RC41)  
1650 Arch Street  
Philadelphia, PA 19103  
(215) 814-2487

Thank you for your cooperation.

Sincerely,

A handwritten signature in cursive script that reads "Barbara A. Borden".

Barbara A. Borden  
Office of the Comptroller

Enclosures





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

BILL FOR COLLECTION

Garland E. Hilliard  
Olin Corporation  
P. O. Box 248  
1186 Lower River Road  
Charleston, TN 37310

Kimberly Lesniak  
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Associate General Counsel  
For Global Compliance  
Rockwell Automation, Inc.  
Suite 1400  
777 East Wisconsin Avenue  
Milwaukee, WI 53202

<u>BD Number</u>	<u>Date</u>	<u>Amount</u>
2730826S074	March 26, 2008 (\$25,432.32 X 46.53%)	\$11,833.65
	Total	\$11,833.65

Description: Recovery of future response costs from 1/01/07 through 12/31/07 at the Morgantown Ordnance Works, Morgantown, WV Site pursuant to the Consent Decree, Civil Action No. 1:02CV177 and 1:03CV29, Section VI.11.b.p.14. A Narrative Cost Summary Report is attached.

**Payment Due Date: May 31, 2008**

Forward your payment to: EPA, Region III  
Superfund Payments  
Cincinnati Finance Office  
P.O. Box 979076  
St. Louis, MO 63197-9000

Interest will be assessed at the rate of 4.34% on any amounts unpaid by the due date. Please review and adhere to all procedures and requirements, as specified in Section VI.11.b for making payment and/or for disputing all or part of the costs contained in the cost summary.

BD 2730826S074    2008    TR2B    BD45    RC26    03B5BF00    CR11





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Table of Contents

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

**NARRATIVE COST SUMMARY ..... Section 1**

**ITEMIZED COST SUMMARY ..... Section 2**

**REGIONAL PAYROLL COSTS ..... Section 3**

**REGIONAL TRAVEL COSTS ..... Section 4**

**INTERAGENCY AGREEMENT (IAG) COSTS**

    ARMY CORPS OF ENGINEERS (DW96944117) ..... Section 5

    ARMY CORPS OF ENGINEERS (DW96944210) ..... Section 6

**STATE COOPERATIVE AGREEMENT (SCA) COSTS**

    STATE OF WEST VIRGINIA (99340301) ..... Section 7

**EPA INDIRECT COSTS SUMMARY ..... Section 8**

**EPA INDIRECT COSTS ..... Section 9**



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Narrative Cost Summary

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5  
FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

- 1. The United States Environmental Protection Agency has incurred at least \$6,355.18 for Regional Payroll Costs.
- 2. The United States Environmental Protection Agency has incurred at least \$128.08 for Regional Travel Costs.
- 3. The United States Environmental Protection Agency has incurred costs of at least \$4,013.98 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.
- 4. The United States Environmental Protection Agency has incurred costs of at least \$2,769.67 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.
- 5. The United States Environmental Protection Agency has incurred costs of at least \$2,434.00 for STATE COOPERATIVE AGREEMENT (SCA) COSTS contract expenditures. The total represents the amount spent under the STATE OF WEST VIRGINIA contract.
- 6. The United States Environmental Protection Agency has incurred at least \$9,731.41 for Indirect Costs.

<b>Total Site Costs:</b>	<div><div>\$25,432.32</div></div>
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## Itemized Cost Summary

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$6,355.18</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$128.08</b>
<b>INTERAGENCY AGREEMENT (IAG) COSTS</b>	
ARMY CORPS OF ENGINEERS (DW96944117) .....	\$4,013.98
ARMY CORPS OF ENGINEERS (DW96944210) .....	\$2,769.67
<b>STATE COOPERATIVE AGREEMENT (SCA) COSTS</b>	
STATE OF WEST VIRGINIA (99340301) .....	\$2,434.00
<b>EPA INDIRECT COSTS .....</b>	<b>\$9,731.41</b>
<b>Total Site Costs:</b>	<b>\$25,432.32</b>



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## Regional Payroll Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CLARK, JAMES M. CONTRACT SPECIALIST	2007	10	1.00	57.82
			<u>1.00</u>	<u>\$57.82</u>
CORBETT, CHRISTOPHER J. ENVIRONMENTAL SCIENTIST	2007	06	5.00	337.29
		07	1.00	67.43
		08	1.00	69.06
		10	4.00	210.24
		11	3.50	241.68
		12	5.50	379.79
		13	3.00	207.17
		15	1.00	69.06
		16	1.00	69.06
		18	4.50	310.73
		19	3.00	207.16
		20	2.00	130.69
		22	1.50	98.02
			<u>36.00</u>	<u>\$2,397.38</u>
DELEON-RAMOS, MILAGROS ENVIRONMENTAL PROTECTION SPECIALIST	2007	15	0.25	12.01
			<u>0.25</u>	<u>\$12.01</u>
HUDSON, WILLIAM D. PUBLIC AFFAIRS SPECIALIST	2007	10	1.00	55.33
			<u>1.00</u>	<u>\$55.33</u>
KELLY, DARLENE F. ENVIRONMENTAL PROTECTION SPECIALIST	2007	12	2.25	120.86
			<u>2.25</u>	<u>\$120.86</u>
KELLY-ABRAMS, ZERADIAN ENVIRONMENTAL PROTECTION ASSISTANT	2007	06	1.50	75.44
			<u>1.50</u>	<u>\$75.44</u>
KOTSCH, DONNA M.	2007	10	0.75	30.43

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## Regional Payroll Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL PROTECTION SPECIALIST			0.75	\$30.43
LEONARD, PAUL H.	2007	21	1.50	123.02
ENVIRONMENTAL ENGINEER		22	0.50	41.01
		24	0.25	20.50
		26	0.25	19.54
			2.50	\$204.07
MATTA, CHRISTIAN	2007	26	5.00	267.97
ENVIRONMENTAL SCIENTIST	2008	01	13.00	675.07
		02	15.00	778.93
		03	4.00	207.71
		05	16.00	830.85
			53.00	\$2,760.53
MCCALL, DIANE	2007	09	3.00	130.71
MALANCONE, DIANE		12	4.50	196.08
FINANCIAL SPECIALIST			7.50	\$326.79
PANDZA, STEVEN X.	2007	10	0.75	43.30
ACCOUNTANT		12	0.75	43.30
			1.50	\$86.60
ROBB, JOHN	2007	09	1.75	102.81
CONTRACT SPECIALIST			1.75	\$102.81
STEPHENS, MARK K.	2007	06	0.50	28.74
ENVIRONMENTAL ENGINEER		25	0.50	29.43
	2008	01	0.50	29.43
			1.50	\$87.60
WEBB, JAMES N.	2008	01	0.50	37.51



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## Regional Payroll Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUPERVISORY ENVIRONMENTAL ENGINEER			0.50	\$37.51
Total Regional Payroll Costs			111.00	\$6,355.18



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Headquarters Payroll Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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Regional Travel Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
MATTA, CHRISTIAN	TM0561120	ACHC07324	11/23/2007	128.08
ENVIRONMENTAL SCIENTIST				
				<u>\$128.08</u>
Total Regional Travel Costs				<u><u>\$128.08</u></u>



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## Headquarters Travel Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS  
IAG Number: DW96944117  
Project Officer(s): MATTA, CHRISTIAN  
Dates of Service: From: 05/01/2006 To: 09/21/2007  
Summary of Service:  
Total Costs: \$4,013.98

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
34010558	05/04/2007	258.26	ACHC07128 05/10/2007	258.26
34010959	05/04/2007	1,065.70	ACHC07128 05/10/2007	1,065.70
34011080	05/04/2007	226.16	ACHC07128 05/10/2007	226.16
34011512	05/04/2007	255.08	ACHC07128 05/10/2007	255.08
34011652	09/21/2007	998.37	ACHC07269 09/28/2007	998.37
34012174	09/21/2007	1,210.41	ACHC07269 09/28/2007	1,210.41
Total:				<u>\$4,013.98</u>



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## Contract Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS  
IAG Number: DW96944210  
Project Officer(s): MATTA, CHRISTIAN  
Dates of Service: From: 05/01/2006 To: 05/01/2007  
Summary of Service:  
Total Costs: \$2,769.67

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
34010563	05/04/2007	16.97	ACHC07128 05/10/2007	16.97
34010864	05/04/2007	3.97	ACHC07128 05/10/2007	3.97
34011515	05/04/2007	2,505.42	ACHC07128 05/10/2007	2,505.42
34010686	05/14/2007	220.55	ACHC07138 05/22/2007	220.55
34010193	05/29/2007	22.76	ACHC07151 06/04/2007	22.76
Total:				<u>\$2,769.67</u>



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## Contract Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07STATE COOPERATIVE AGREEMENT (SCA) COSTS

State Agency: STATE OF WEST VIRGINIA  
SCA Number: 99340301  
Project Officer(s): SONDRA ALLEN  
Dates of Service: From: 10/01/1995 To: 09/30/2006  
Summary of Service:  
Total Costs: \$2,434.00

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<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
556000763B1	12/08/2005	2,434.00	53425447919 12/08/2005	2,434.00
			Total:	<u><u>\$2,434.00</u></u>



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Financial Cost Summary for the Contract Lab Program

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL

COSTS FROM 1/01/07 THRU 12/31/07

**CONTRACT LAB PROGRAM (CLP) COSTS**





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Miscellaneous (MIS) Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07



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## EPA Indirect Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2006	2,434.00	61.98%	1,508.59
2007	10,579.33	61.98%	6,557.05
2008	2,687.58	61.98%	1,665.77
	<u>15,700.91</u>		
Total EPA Indirect Costs			<u>\$9,731.41</u>



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## EPA Indirect Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
99340301	556000763B1	12/08/2005	2,434.00	0.00	61.98%	1,508.59
			2,434.00	0.00		\$1,508.59
Total Fiscal Year 2006 Other Direct Costs:			2,434.00	0.00		\$1,508.59
Total Fiscal Year 2006:			2,434.00			\$1,508.59

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CLARK, JAMES M.	2007	10	57.82	61.98%	35.84
			57.82		\$35.84
CORBETT, CHRISTOPHER J.	2007	06	337.29	61.98%	209.05
		07	67.43	61.98%	41.79
		08	69.06	61.98%	42.80
		10	210.24	61.98%	130.31
		11	241.68	61.98%	149.79
		12	379.79	61.98%	235.39
		13	207.17	61.98%	128.40
		15	69.06	61.98%	42.80
		16	69.06	61.98%	42.80
		18	310.73	61.98%	192.59
		19	207.16	61.98%	128.40
		20	130.69	61.98%	81.00
		22	98.02	61.98%	60.75
			2,397.38		\$1,485.87

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## EPA Indirect Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DELEON-RAMOS, MILAGROS	2007	15	12.01	61.98%	7.44
			12.01		\$7.44
HUDSON, WILLIAM D.	2007	10	55.33	61.98%	34.29
			55.33		\$34.29
KELLY, DARLENE F.	2007	12	120.86	61.98%	74.91
			120.86		\$74.91
KELLY-ABRAMS, ZERADIAN	2007	06	75.44	61.98%	46.76
			75.44		\$46.76
KOTSCH, DONNA M.	2007	10	30.43	61.98%	18.86
			30.43		\$18.86
LEONARD, PAUL H.	2007	21	123.02	61.98%	76.25
		22	41.01	61.98%	25.42
		24	20.50	61.98%	12.71
		26	19.54	61.98%	12.11
			204.07		\$126.49
MATTA, CHRISTIAN	2007	26	267.97	61.98%	166.09
			267.97		\$166.09
MCCALL, DIANE	2007	09	130.71	61.98%	81.01

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## EPA Indirect Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MCCALL, DIANE	2007	12	196.08	61.98%	121.53
			326.79		\$202.54
PANDZA, STEVEN X.	2007	10	43.30	61.98%	26.84
		12	43.30	61.98%	26.84
			86.60		\$53.68
ROBB, JOHN	2007	09	102.81	61.98%	63.72
			102.81		\$63.72
STEPHENS, MARK K.	2007	06	28.74	61.98%	17.81
		25	29.43	61.98%	18.24
			58.17		\$36.05
Total Fiscal Year 2007 Payroll Direct Costs:			3,795.68		\$2,352.54

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96944117	34010558	05/10/2007	258.26	0.00	61.98%	160.07
	34010959	05/10/2007	1,065.70	0.00	61.98%	660.52
	34011080	05/10/2007	226.16	0.00	61.98%	140.17
	34011512	05/10/2007	255.08	0.00	61.98%	158.10
	34012174	09/28/2007	1,210.41	0.00	61.98%	750.21
	34011652	09/28/2007	998.37	0.00	61.98%	618.79
			4,013.98	0.00		\$2,487.86
DW96944210	34010563	05/10/2007	16.97	0.00	61.98%	10.52



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## EPA Indirect Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96944210	34010864	05/10/2007	3.97	0.00	61.98%	2.46
	34011515	05/10/2007	2,505.42	0.00	61.98%	1,552.86
	34010686	05/22/2007	220.55	0.00	61.98%	136.70
	34010193	06/04/2007	22.76	0.00	61.98%	14.11
			2,769.67	0.00		\$1,716.65
Total Fiscal Year 2007 Other Direct Costs:			6,783.65	0.00		\$4,204.51
Total Fiscal Year 2007:			10,579.33			\$6,557.05

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MATTA, CHRISTIAN	2008	01	675.07	61.98%	418.41
		02	778.93	61.98%	482.78
		03	207.71	61.98%	128.74
		05	830.85	61.98%	514.96
			2,492.56		\$1,544.89
STEPHENS, MARK K.	2008	01	29.43	61.98%	18.24
			29.43		\$18.24
WEBB, JAMES N.	2008	01	37.51	61.98%	23.25
			37.51		\$23.25
Total Fiscal Year 2008 Payroll Direct Costs:			2,559.50		\$1,586.38



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EPA Indirect Costs

MORGANTOWN ORDNANCE WORKS, MORGANTOWN, WV SITE ID = 03 B5

FUTURE RESPONSE BILL  
COSTS FROM 1/01/07 THRU 12/31/07

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MATTA, CHRISTIAN	TM0561120	11/23/2007	128.08	61.98%	79.39
			128.08		\$79.39
Total Fiscal Year 2008 Travel Direct Costs:			128.08		\$79.39
Total Fiscal Year 2008:			2,687.58		\$1,665.77
Total EPA Indirect Costs					\$9,731.41

